ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT JULY 1999



TDD: S05-9906-014 **PAN:** 059N1401SI

TDD Name: BASF Federal Marine Terminal Site

City: Riverview County: Wayne State: Michigan

U.S. EPA Project Officer: Nabasny
U.S. EPA Project Manager: Dollhopf
Contractor: Ecology & Environment, Inc.
Contractor Project Manager: Detroit/Harvey

Report Period: 6/27/99-7/31/99

Approved Period of Performance: 6/21/99-Percent TDD Technically

Complete (Hours): Data not available Projected Date when TDD will be 75% Expended (Hours): Data not available

Funding: CERCLA-Removal Activity Type: Site Assessment

I. PROGRESS MADE DURING REPORTING PERIOD

START performed a Sanborn Map Index search and submitted rusults to U.S. EPA. ODCs include phone usage, map search, photocopies of map, and parking.

II. DELIVERABLES

Deliverable

Due Date

Date Delivered

Site Assessment Report

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

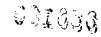
Order maps specified by U.S. EPA.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendor's invoice, the costs will be charged to the program and will appear in a subsequent invoice.

July:

GSA \$22.35



Ecology and Environment, Inc.

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

Month Ending: 07/31/1999

TDD:

S05-9906-014

TDD Name:

BASF FEDERAL MARINE TERMINAL SITE

Hours	Regular Current Month	O.T. Current Month	Regular To Date	O.T. To Date
P3	.75	.00	.75	.00
P2	11.25	.00	11.25	.00
T1	.25	.00	.25	.00
TOTAL LOE	12.25	.00	12.25	.00
TOTAL CLERICAL TOTAL E AND E HOURS	.00 12.25	.00 .00	.00 12.25	.00 .00
TOTAL LABOR DOLLARS	\$491.57		\$491.57	
Travel	3.50		3.50	
TOTAL TRAVEL	3.50		3.50	
Books & Publications	135.00		135.00	
Outside Service	7.50		7.50	
Communications	.38		.38	
TOTAL ODC	142.88		142.88	
TOTAL ODC Costs	146.38		146.38	
Indirect Costs	30.75	30.75		
Subhandling Fee	.00		.00	
TOTAL E and E ODC Costs	\$177.13		\$177.13	

					Budgets			
Tot. Month Hrs	Tot. Month Dollars	Tot. Month Fee	Total Hours	12.25	.00			
12.25	\$668.70	\$53.50	Total Dollars	\$692.22	.00	0.00%		

^{***} Confidential Business Information - Not for Release ***

08/19/1999

Ecology and Environment, Inc.

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Labor Detail

Month Ending: 07/31/1999

TDD:

S05-9906-014

TDD Name:

BASF FEDERAL MARINE TERMINAL SITE

			HOURS				
			Current Mo	onth	Project to Date		
<u>Name</u>	P-Level	Regular	Overtime	<u>TOTAL</u>	<u>Regular</u>	<u>Overtime</u>	<u>TOTAL</u>
HARVEY, CHRISTOPHER D	P2	11.25	.00	11.25	11.25	.00	11.25
ELLIOTT, CHERYL L	P3	.75	.00	.75	.75	.00	.75
CLARK, ERIN L	T1	.25	.00	.25	.25	.00	.25
	TOTAL LOE	12.25	.00	12.25	12.25	.00	12.25
	TOTAL SS	.00	.00	.00	.00	.00	.00
TOTAL E a	and E LABOF	12.25	.00	12.25	12.25	.00	12.25

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F-8

Contract Number:

68-W6-0011

Voucher:

47

Month Ending:

07/31/1999

Date: 8/18/1999

TDDNumber: \$05-9906-014

Site Name/Task Desc:

FEDERAL MARINE TERMINAL

Site Inspections

Account Code: 07

Communications

0000000

00/00/0000

DETROIT LOCAL PHONE-7/22/99 AMERITECH -

TOTAL:

TOTAL:

S05-9906-014

FOR Communications

.38

.38

Account Code: 26

Outside Service

COPIES OF MAPS-7/1-HARVEY ELLIOTT, C.L. -

S05-9906-014

FOR Outside Service

7.50 7.50

Account Code: 32

Books & Publications

00/00/000 1-SANBORN MAP SEARCH-7/7/99 ENVIRONMENTAL DATA RESOUR -

TOTAL: S05-9906-014 **FOR Books & Publications**

135.00 135.00

142.88

TOTAL FOR: S05-9906-014



Page 72 of 81 **Contract Travel Detail Report by TDD**

START Region 5

Contract Number: Month Ending:

Date

68-W6-0011

07/31/1999

Detailed Description

PARKING AT LIBRARY-7/1-HARVEY

Voucher:

47

Date:

00/00/0000 00:00

8/20/1999

Site Name: FEDERAL MARINE TERMINAL

<u>Acct</u>

TDD No: S05-9906-014

PAN: 9N14 01 SI XX

Emp. Name: ELLIOTT, CHERYL L

Leave Date / Time Return Date / Time

Amount 3.50

Subtotal

3.50

TOTAL for IDD No: S05-9900-014

00/00/0000 00:00

\$3.50